

COMPANY NUMBER 3539791

TUESDAY



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07/06/2011

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COMPANIES HOUSE

51 KINGSDOWN PARADE BRISTOL MANAGEMENT LIMITED

**DORMANT COMPANY
MODIFIED BALANCE SHEET**

Modified Balance Sheet at 30th April 2011

	2011	2010
Fixed Assets		
Intangible	NIL	NIL
Tangible	NIL	NIL
Investments	NIL	NIL
Current Assets		
Stocks	NIL	NIL
Debtors	NIL	NIL
Investments	NIL	NIL
Cash and bank balances	£3	£3
Prepayments and Accrued Income	NIL	NIL
Creditors (amounts falling due within one year)	(NIL)	(NIL)
Net Current Assets (Liabilities)	NIL	NIL
Total Assets Less Current Liabilities	£3	£3
Represented by		
Creditors (amounts falling due after one year)	NIL	NIL
Provisions for liabilities and charges	NIL	NIL
Accruals and Deferred Income	NIL	NIL
Capital and Reserves		
Called-up capital	£3	£3
Share premium account	NIL	NIL
Revaluation reserve	NIL	NIL
Other reserves	NIL	NIL
Profit and loss account	NIL	NIL

For the year ended 30th April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

NOTE TO THE ACCOUNTS

Share capital and particulars of allotments


Three shares in the Company have been issued fully paid Each share has a nominal value of £1

The Company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the accounting period ending at the date of this balance sheet

Dated 31st May

2011

Director BRETT ROCOS


[print signatory's name]